

CERTIFICATE OF MAILING

I hereby certify that the below listed items are being deposited with the U.S. Postal Service as first class mail in an envelope addressed to:

Box: Amendment
Commissioner for Patents
Washington, D.C. 20231

on Sept. 14, 2004.

Anne Antonoff
Anne Antonoff

RECEIVED

SEP 20 2004

Technology Center 2600

In Re Application of:

Jayant, et al.

Group Art Unit: 2613

Serial No.: 09/975,480

Examiner: An, Shawn S.

Filed: June 6, 2001

Docket No.: 062004-1770

For: **SYSTEM AND METHOD FOR OBJECT-ORIENTED VIDEO PROCESSING**

The following is a list of documents enclosed:

Amendment Transmittal Letter;
Amendment and Response to Final Office Action; and
Return Postcard

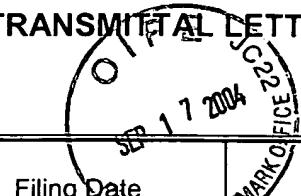
Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

AMENDMENT TRANSMISSION LETTER (SMALL)

Applicant(s): Jayant, et al.

Docket No.

62004-1770

Serial No.
09/875,480Filing Date
June 6, 2001Examiner
An, Shawn S.Confirmation No.
7949Group Art Unit
2613

Invention: SYSTEM AND METHOD FOR OBJECT-ORIENTED VIDEO PROCESSING

Commissioner for Patents
 Mail Stop Amendment
 P.O. Box 1450
 Alexandria VA 22313-1450

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SEP 20 2004

Technology Center 2600

Transmitted herewith is Response and Amendment Final Office Action in the above-identified application.

The fee has been calculated and is transmitted as shown below

CLAIMS AS AMENDED

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	46 -	55 =	0	X \$9.00	\$0
INDEP. CLAIMS	8 -	8 =	0	X \$43.00	\$0
Multiple Dependent Claims (check if applicable)	<input type="checkbox"/>			\$145.00	\$0
EXTENSION FEE	1 ST MONTH <input type="checkbox"/>	2 ND MONTH <input type="checkbox"/>	3 RD MONTH <input type="checkbox"/>	4 TH MONTH <input type="checkbox"/>	\$
	55.00	210.00	475.00	740.00	
Other Fees:					\$
				TOTAL ADDITIONAL FEE FOR THIS AMENDMENT	\$0

No additional fee is required for the type of document.
 Please charge Deposit Account No. in the amount of
 A check in the amount of to cover the filing fee is enclosed. A duplicate copy of this page is enclosed.
 A Credit Card Payment Form PTO-2038 is attached in the amount of \$
 The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778. A duplicate copy of this page is enclosed.

Scott A. Horstemeyer, Reg. No. 84,183

 09/14/04
 Date